



Purchase Order

PO No. 19131194

Order Date: 6/21/2019
Internal Tracking No.: 22228 19-0007243

Contractor Info

M&A Global Cartridges, LLC.
12700910420
1200 Route 22 E. Ste. 2000
Bridgewater, NJ 8807

(760) 559-6980

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Thelma Villanueva
LOWELL KEIG – CIVIL RIGHTS
(512) 463-4432
1215 GUADALUPE ST
AUSTIN TX 78701

NOTE TO CONTRACTOR: Thelma Villanueva
(512) 463-4432

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Montinique Holder-Hall	montinique.holder-hall@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64010	MMM810K3	TAPE,3/4X1000,3PK,CR; MMM810K3 3M Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 6/26/2019 MPN: MMM810K3 Manufacturer Name: 3M	10	PKG	8.37	\$83.70

Total \$83.70